

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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AFFIDAVIT OF SERVICE

I, Elizabeth Adam, being duly sworn according to law, depose and say that I am employed by Kurtzman Carson Consultants LLC, the Court appointed claims and noticing agent for the Debtors in the above-captioned cases.

On March 31, 2008, I caused to be served the document listed below via overnight delivery upon (i) the parties listed on Exhibit A hereto and (ii) the parties listed on Exhibit B hereto:

Notice Of Assumption And Assignment And Cure Amount Of Executory Contract
Or Unexpired Lease To Buyers In Connection With Sale Of Steering And Halfshaft
Business and customized exhibit (Docket No. 13292)

Dated: April 3, 2008

/s/ Elizabeth Adam
Elizabeth Adam

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 3rd day of April, 2008, by
Elizabeth Adam, proved to me on the basis of satisfactory evidence to be the person who
appeared before me.

Signature: /s/ Vanessa R. Quiñones

Commission Expires: 3/20/11

EXHIBIT A

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
ACRA	PAT PATTERSON	3555 WALNUT ST		PORT HURON MI		48060		Long Term Contract between Delphi Automotive Systems LLC acting through its Steering Division and ACRA, with a term of June 2005 - model year 2010	\$0.00
ACRA	PAT PATTERSON	3555 WALNUT ST		PORT HURON MI		48060		Long Term Contract between Delphi Automotive Systems LLC acting through its Steering Division and ACRA, with a term of December 8, 2004 - model year 2009	\$0.00
ADVANCE ENGINEERING COMPANY	ADVANCE ENGINEERING CO	3982 TERRY DIANE DR		BEAVERTON	MI	48612		Purchase Order Number SAG90I4214	\$0.00
ADVANCE ENGINEERING COMPANY	RICHARD SLOAN	12025 DIXIE AVE		REDFORD	MI	48239		Purchase Order Number SAG90I4214	\$0.00
AGAPE	DUANE OVERBEEK	O 11474 1ST AVE NW		GRAND RAPIDS MI		49544		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and AGAPE, with a term of July 2004 - Model year 2009	\$0.00
ALKEN ZIEGLER	ALKEN ZIEGLER	406 S. PARK DRIVE		KALKASKA	MI	49646		Surcharge Implementation, acknowledged and agreed on 12/9/2004	\$0.00
AMERICAN AXLE & MANUFACTURING SALES	AMERICAN AXLE & MANUFACTURING INC	PO BOX 360254		PITTSBURGH	PA	15043-6254		Purchase Order Number SAG90I1802	\$0.00
AMERICAN AXLE & MANUFACTURING SALES	JIM LIBLER	2965 TECHNOLOGY DR		ROCHESTER HILLS	MI	48309		Purchase Order Number SAG90I1802	\$0.00
AMSEA	MICHAEL LOSSING	1200 KLOECKNER DR PO BOX 409		KNOX	IN	46534		Long Term Contract between Delphi LLC acting through its Delphi Saginaw Steering Systems Division and AMSEA, with a term of February 1, 2004 - December 31, 2009	\$0.00
AMTEC PRECISION PRODUCTS	AMTEC PRECISION PRODUCTS INC	1875 HOLMES RD		ELGIN	IL	60123-1298		Purchase Order Number SAG90I3435	\$7,180.80
AMTEC PRECISION PRODUCTS	ANDREW HAIN	1875 HOLMES RD		ELGIN	IL	60123		Purchase Order Number SAG90I3435	\$7,180.80
APPLIED INDUSTRIAL TECHNOLOGIES	APPLIED INDUSTRIAL TECHNOLOGIES-DIX	1 APPLIED PLZ		CLEVELAND	OH	44115-2511		Purchase Order Number SAG90I3257	\$3,210.47
APPLIED INDUSTRIAL TECHNOLOGIES	APPLIED INDUSTRIAL TECHNOLOGIES-DIX	1 APPLIED PLZ		CLEVELAND	OH	44115-2511		Purchase Order Number SAG90I4831	\$1,602.74
APPLIED INDUSTRIAL TECHNOLOGIES	JASON VASQUEZ	919 CHURCH NE		DECATUR	AL	35601		Purchase Order Number SAG90I3257	\$3,210.47
APPLIED INDUSTRIAL TECHNOLOGIES	JASON VASQUEZ	919 CHURCH NE		DECATUR	AL	35601		Purchase Order Number SAG90I4831	\$1,602.74
APPLIED INDUSTRIAL TECHNOLOGY	APPLIED INDUSTRIAL TECHNOLOGIES INC	404 KELSO		FLINT	MI	48506-4031		Purchase Order Number SAG90I0680	\$3,453.60
APPLIED INDUSTRIAL TECHNOLOGY	JASON VASQUEZ	1150 N OUTER DR		SAGINAW	MI	48601		Purchase Order Number SAG90I0680	\$3,453.60
ARKEMA INC	KEVIN R. OLSEN	2000 MARKET ST		PHILADELPHIA	PA	19103		Purchase Order Number SAG90I3776	\$0.00
ATC NYMOLD CORP	ATC NYMOLD CORPORATION	101 N EAGLE ST		GENEVA	OH	44041		Purchase Order Number SAG90I0465	\$0.00
ATC NYMOLD CORP	BARB PASHLEY	101 N EAGLE ST		ASHTABULA	OH	44041		Purchase Order Number SAG90I0465	\$0.00
ATG	FRANK BACHELDOR	7545 N HAGGERTY RD		CANTON	MI	48187		Surcharge Implementation, assigned to Purchase Order S2S48471, issued May 17, 2004	\$0.00
ATHENA PROTECTIVE COATINGS INC	ATHENA PROTECTIVE COATINGS INC	2695 SLOUGH ST		MISSISSAUGA	ON	L4T 1G2	CA	Purchase Order Number SAG90I5279	\$0.00
ATHENA PROTECTIVE COATINGS INC	EDWARD ASTRAUSKAS	2695 SLOUGH ST		MISSISSAUGA	ONT	L4T 1G2	CA	Purchase Order Number SAG90I5279	\$0.00
ATLAS PRESSED METALS	HPM INDUSTRIES INC	125 TOM MIX DR		DUBOIS	PA	15801		Purchase Order Number SAG90I2400	\$82,461.24
ATLAS PRESSED METALS	JUDE PFINGSTER	125 TOM MIX DR		DUBOIS	PA	15801		Purchase Order Number SAG90I2400	\$82,461.24
ATOFINA CHEMICALS INC EFT	ARKEMA INC	4444 INDUSTRIAL PKY		CALVERT CITY	KY	42029		Purchase Order Number SAG90I3776	\$0.00
AUMA TEC SA DE CV	AUMA TEC, S.A. DE C.V.	CALLE 2 - 35		QUERETARO	QA	76120	MX	Purchase Order Number SAG90I5468	\$33,235.09
AUMA TEC SA DE CV	OSCAR HERRERA	CALLE 2 NO 35 FRACC IND BENITO		QUERETARO	QA	76120	MX	Purchase Order Number SAG90I5468	\$33,235.09
AVERY DENNISON CO/FASTENER DIVISION	AVERY INDUSTRIAL PRODUCTS	17700 FOLTZ INDUSTRIAL PKWY		STRONGSVILLE	OH	44149		Purchase Order Number SAG90I0466	\$2,793.65
AVERY DENNISON CO/FASTENER DIVISION	NICK PENTESCU	33228 W 12 MILE RD PMB 326		FARMINGTON HILLS	MI	48334		Purchase Order Number SAG90I0466	\$2,793.65
BATESVILLE TOOL & DIE INC	BATESVILLE TOOL & DIE INC	177 SIX PINE RANCH RD		BATESVILLE	IN	47006		Purchase Order Number SAG90I4918	\$7,774.39
BATESVILLE TOOL & DIE INC	TIM LAMBERT	177 SIX PINE RANCH RD		BATESVILLE	IN	47006		Purchase Order Number SAG90I4918	\$7,774.39
BLISSFIELD	MARTIN MILL	626 DEPOT STREET		BLISSFIELD	MI	48228		Surcharge Implementation, acknowledged and agreed on 8/16/2004	\$0.00
BRAZING CONCEPTS LLC	94 CONCEPT DR	COLDWATER		COLDWATER	MI	49036		Purchase Order Number SAG90I3981	\$0.00
BRAZING CONCEPTS LLC	BRAZING CONCEPTS LLC	94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number SAG90I5026	\$0.00
BRAZING CONCEPTS LLC	BRAZING CONCEPTS LLC	94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number SAG90I5287	\$0.00
BRAZING CONCEPTS LLC	JASON TELL	94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number SAG90I3981	\$0.00
BRAZING CONCEPTS LLC	JASON TELL	94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number SAG90I5026	\$0.00
BRAZING CONCEPTS LLC	JASON TELL	94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number SAG90I5287	\$0.00
BRC RUBBER GROUP INC	BRC RUBBER & PLASTICS INC	589 S MAIN ST		CHURUBUSCO	IN	46723-2219		Purchase Order Number SAG90I3623	\$5,814.14
BRC RUBBER GROUP INC	BRC RUBBER & PLASTICS INC	589 S MAIN ST		CHURUBUSCO	IN	46723-2219		Purchase Order Number SAG90I5597	\$0.00
BRC RUBBER GROUP INC	PHIL MEYERS	589 S MAIN ST PO BOX 227		CHURUBUSCO	IN	46723		Purchase Order Number SAG90I3623	\$5,814.14
BRC RUBBER GROUP INC	PHIL MEYERS	589 S MAIN ST PO BOX 227		CHURUBUSCO	IN	46723		Purchase Order Number SAG90I5597	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
BREMAN BEARING COMPANY	JEFF GODFREY	400 SULLIVAN WAY		WEST TRENTON	NJ	08628		Long Term Contract between Delphi Corporation LLC acting through its Saginaw Division and Bremen Bearing Company, with a term of October 27, 2003 - December 31, 2008	\$0.00
BUEHLER MOTOR	DARRYL PARISH	175 SOUTHPORT DR STE 900		MORRISVILLE	NC	27560		Long Term Contract between Delphi Automotive Systems LLC and Buehler Motor, Inc, with a term of calendar years 2001 - 2021	\$0.00
CALEDON TUBING	CALEDON TUBING LIMITED	580 JAMES ST S		ST MARYS	ON	N4X 1B3	CA	Purchase Order Number SAG90I3954	\$19,592.59
CALEDON TUBING	SCOTT VANROOY	580 JAMES ST S PO BOX 3249		ST MARYS	ONTARIO	N4X 1A8	CA	Purchase Order Number SAG90I3954	\$19,592.59
CAPSONIC AUTOMOTIVE, INC.	SETH GUTKOWSKI	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Long Term Contract between Delphi Automotive Systems LLC acting through its Delphi Steering Systems and Capsonic Automotive, Inc., with a term of calendar year 2001 - calendar year 2016	\$0.00
CAPSONIC AUTOMOTIVE, INC.	SETH GUTKOWSKI	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Long Term Contract between Delphi Automotive Systems LLC, acting through its Delphi Steering Systems and Capsonic Automotive, Inc., with a term of model year 2001 - model year 2016	\$0.00
CASTELLON S A	CASTELLON SA	HIERRO 1		TORREJON DE ARDOZ	28	28850	ES	Purchase Order Number SAG90I4574	\$0.00
CASTELLON S A	LUIS MIGUEL BARBA	CALLE HIERRO NO 1		TORREJON DE ARDOZ	MADRID	28850	ES	Purchase Order Number SAG90I4574	\$0.00
CENTRAL WAREHOUSE CO (EFT)	CENTRAL WAREHOUSE CO	2027 RUST AVE		SAGINAW	MI	48601		Purchase Order Number SAG90I5343	\$0.00
CENTRAL WAREHOUSE CO (EFT)	PATRICK RIFFEL	1825 RUST AVE		SAGINAW	MI	48601		Purchase Order Number SAG90I5343	\$0.00
CHICAGO RAWHIDE-SKF USA INC	PATRICK WILCOX	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I4051	\$0.00
CHICAGO RAWHIDE-SKF USA INC	PATRICK WILCOX	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I4642	\$447.91
CHICAGO RAWHIDE-SKF USA INC	SKF USA INC	900 N STATE ST		ELGIN	IL	60123		Purchase Order Number SAG90I4051	\$0.00
CHICAGO RAWHIDE-SKF USA INC	SKF USA INC	900 N STATE ST		ELGIN	IL	60123		Purchase Order Number SAG90I4642	\$447.91
CLEVELAND DIE & MFG CO	CLEVELAND DIE & MANUFACTURING CO	20303 FIRST ST		MIDDLEBURG HEIGHTS	OH	44130-2433		Purchase Order Number SAG90I3857	\$0.00
CLEVELAND DIE & MFG CO	DAVE GEORGE	20303 1ST AVE		MIDDLEBURG HEIGHTS		44130		Purchase Order Number SAG90I3857	\$0.00
COLFOR MANUFACTURING INC	COLFOR MANUFACTURING INC	3255 ALLIANCE		MALVERN	OH	44644		Purchase Order Number SAG90I4170	\$0.00
COLFOR MANUFACTURING INC	DAVE BUSH	3255 ALLIANCE RD NW		MALVERN	OH	44644		Purchase Order Number SAG90I4170	\$0.00
CSM	MR. FLEURY	24650 N. INDUSTRIAL DRIVE		FARMINGTON HILLS	MI	48335		Surcharge Implementation, acknowledged and agreed on 10/6/2004	\$0.00
DBG	DAVE SALIDAS	REGIO AVENIDA 115		APODACA	NL	66000	MX	Purchase Order Number SAG90I5056	\$0.00
DBG	DBG CANADA LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number SAG90I5056	\$0.00
DC MEX SA DE CV	DC MEX S.A. DE C.V.	INDUSTRIAL EL PEDREGAL		ATIZAPAN DE ZARAGOZA	EM	52948	MX	Purchase Order Number SAG90I4538	\$0.00
DC MEX SA DE CV	OSCAR ZAMORA	AV ALFREDO DEL MAZO NUM 9		ATIZAPAN		52948	MX	Purchase Order Number SAG90I4538	\$0.00
DURA AUTOMOTIVE SYSTEMS REICHE GMBH	DURA AUTOMOTIVE SYSTEMS REICHE GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number SAG90I5306	\$0.00
DURA AUTOMOTIVE SYSTEMS REICHE GMBH	MARIANNE LEMBFELD	7/9/16 GASSTR POSTFACH 1849		LAGE	NW	32777	GERMANY	Purchase Order Number SAG90I5306	\$0.00
ENGINEERED CUSTOM LUBRICANTS	BOB PRIZGINT	45800 MAST ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I0686	\$0.00
ENGINEERED CUSTOM LUBRICANTS	DEAN, ROY PRODUCTS CO	45800 MAST ST		PLYMOUTH	MI	48170-6056		Purchase Order Number SAG90I0686	\$0.00
FAG BEARING LTD	JILL CSAPO	801 ONTARIO ST		STRATFORD	ONT	N5A 6T2	CA	Purchase Order Number SAG90I5034	\$0.00
FAG BEARING LTD	SCHAEFFLER CANADA INC	801 ONTARIO ST		STRATFORD	ON	N5A 6T2	CA	Purchase Order Number SAG90I5034	\$0.00
FEDERAL SCREW	MR. FLANNERY	20229 NINE MILE ROAD		ST. CLAIR SHORES	MI	48080		Surcharge Implementation, acknowledged and agreed on 1/17/2005	\$0.00
FINISHING SERVICES	FINISHING SERVICES INC	877 ANN ST		YPSILANTI	MI	48197		Purchase Order Number SAG90I4499	\$8,144.81
FINISHING SERVICES	MARY LEININGER	877 ANN ST		YPSILANTI	MI	48197		Purchase Order Number SAG90I4499	\$8,144.81
FISHERCAST GLOBAL	FISHERCAST GLOBAL CORPORATION	194 SOPHIA ST		PETERBOROUGH	ON	K9H 1E5	CA	Purchase Order Number SAG90I5190	\$0.00
FISHERCAST GLOBAL	JOE PETRILLO	710 NEAL DR PO BOX 179		PETERBOROUGH	ON	K9J 6X7	CA	Purchase Order Number SAG90I5190	\$0.00
FOAMADE INDUSTRIES	FOAMADE INDUSTRIES INC	2550 AUBURN CT		AUBURN HILLS	MI	48326-3200		Purchase Order Number SAG90I4155	\$0.00
FOAMADE INDUSTRIES	STEVE BROWN	2550 AUBURN CT PO BOX 215110		AUBURN HILLS	MI	48057		Purchase Order Number SAG90I4155	\$0.00
FOUR SLIDE TECHNOLOGY, INC.	ROGER PELC	2130 E 10 MILE RD		WARREN MI	MI	48091		Long Term Contract between Delphi Automotive Systems LLC acting through its Delphi Saginaw Division and Four Slide Technology, Inc, with a term of January 1, 2005 - December 31, 2010	\$0.00
FUKOKO, SOUTH CAROLINA	MASAHIKO TSUBOTA	325 HUNTER INDUSTRIAL PARK RD		LAURENS	SC	29360		Long Term Contract between Delphi Corporation LLC acting through its Saginaw Division and Fukoku, South Carolina, with a term of September 2004 - December 2009	\$0.00
GARLOCK BEARINGS INC	IRMA NEGRETE	700 MID ATLANTIC PKWY		THOROFARE	NJ	08086		Purchase Order Number SAG90I4021	\$0.00
GARLOCK RUBBER TECHNOLOGIES	GARLOCK INC	201 DANA DR		PARAGOULD	AR	72450		Purchase Order Number SAG90I2749	\$1,272.96
GARLOCK RUBBER TECHNOLOGIES	GARLOCK INC	201 DANA DR		PARAGOULD	AR	72450		Purchase Order Number SAG90I5512	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
GARLOCK RUBBER TECHNOLOGIES	SHERRY TAYLOR	201 DANA DR PO BOX 1000		PARAGOULD	AR	72450		Purchase Order Number SAG9012749	\$1,272.96
GARLOCK RUBBER TECHNOLOGIES	SHERRY TAYLOR	201 DANA DR PO BOX 1000		PARAGOULD	AR	72450		Purchase Order Number SAG9015512	\$0.00
GEVELOT	MR. WALSH	29200 NORTHWESTERN HWY.	SUITE 200	SOUTHFIELD	MI	48304-1060		Surcharge Implementation, acknowledged and agreed on 9/8/2005 (as amended October 2005)	\$0.00
GNP INC PARKER SEAL	CRAIG KURKECHIAN	2565 NORTHWEST PARKWAY		ELGIN	IL	60123		Purchase Order Number SAG9014660	\$1,449.00
GNP INC PARKER SEAL	PARKER HANNIFIN CORP	2565 NW PARKWAY		ELGIN	IL	60123		Purchase Order Number SAG9014660	\$1,449.00
HUF PORTUGUESA LDA	ALBERTO GONZÁLEZ SANTOS	ZIM APARTADO 89		TONDELA		03460	PORTUGAL	Purchase Order Number SAG9013225	\$47,463.78
HUF PORTUGUESA LDA	HUF PORTUGUESA FABRICA DE COMPONENT	ZONA INDUSTRIAL MUNICIPAL ADICA		TONDELA	PT	3460-011	PT	Purchase Order Number SAG9013225	\$47,463.78
HUTCHINSON SEAL DE MEXICO SA DE CV	CHARLES VAN HOVE	PELICANOS NO 313 COL SAN FERNA		ENSENADA	MX	22785	MX	Purchase Order Number SAG9012723	\$32,191.98
HUTCHINSON SEAL DE MEXICO SA DE CV	NATIONAL O-RING CORPORATION	11634 PATTON RD		DOWNEY	CA	90241		Purchase Order Number SAG9012723	\$32,191.98
HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD		ST AUGUSTINE	FL	32085		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Hydro Aluminum NA, with a term of January 1, 2004 - December 31, 2011	\$0.00
HYUN YANG CORP	FELIX (BUTCH) BOSCO	27650 FARMINGTON RD SUITE 204		FARMINGTON HILLS	MI	48334		Purchase Order Number SAG9014630	\$0.00
HYUN YANG CORP	HYUN YANG CO LTD	RM 5BA-101 SHIHW IND COMPLEX		ANSAN	KR	425-836	KR	Purchase Order Number SAG9014630	\$0.00
HYUN YANG CORP	HYUN YANG CO LTD	33533 W 12 MILE RD STE 330		FARMINGTON HILLS	MI	48331		Purchase Order Number SAG9014630	\$0.00
ITW, IMPRO	BILL THURSTON	194 MAIN ST PO BOX 1570		LAKEVILLE	CT	06039		Long Term Contract between Delphi Automotive Systems LLC acting through its Steering Division and ITW IMPRO, with a term of December 8, 2004 - Model year 2009	\$0.00
JONES PLATING CO, K C	JONES, KC INC	2845 E 10 MILE RD		WARREN	MI	48091		Purchase Order Number SAG9014980	\$0.00
JONES PLATING CO, K C	MARIANNE LEMBFIELD	2845 E 10 MILE RD		WARREN	MI	48091		Purchase Order Number SAG9014980	\$0.00
KEYANG	PAUL LEONARD	31831 SHERMAN AVE		MADISON HEIGHTS	MI	48071		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Steering Systems Division and Keyang Electric Machinery Co. Ltd., with a term of calendar years 2001 - 2023	\$0.00
KEYSTONE PRODUCTS		251 STATE STREET		ST. MARYS	PA	15857-7697		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Steering Systems Division and Keystone Powdered Metal Company, with a term of October 1, 2004 - December 31, 2009	\$0.00
KEYSTONE PRODUCTS	MICHAEL STAUFFER DIRECTOR OF SALES & MARKETING	22260 HAGGERTY RD.	SUITE 150	NORTHVILLE	MI	48167		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Steering Systems Division and Keystone Powdered Metal Company, with a term of October 1, 2004 - December 31, 2009	\$0.00
LEAR CORPORATION	TINA BEAUCHAMP	5500 ENTERPRISE		WARREN	MI	48092		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Lear Corporation, with a term of calendar year 2001 - 2016	\$0.00
MANDO AMERICA CORPORATION	MANDO AMERICA CORP	45901 5 MILE RD		PLYMOUTH TOWNSHIP	MI	48170		Purchase Order Number SAG9014881	\$264,909.24
MANDO AMERICA CORPORATION	STEVE CHO	45901 FIVE MILE RD		PLYMOUTH TOWNSHIP	MI	48170		Purchase Order Number SAG9014881	\$264,909.24
MARKIN TUBING	ART SMITH	1 MARKIN LN		WYOMING	NY	14591		Surcharge Implementation, as documented by Markin Tubing in the Delphi Steel Surcharge Summary dated 1/11/07	\$0.00
MARSH PLATING CORP (EFT)	MARSH PLATING CORP	103 N GROVE ST		YPSILANTI	MI	48198-2906		Purchase Order Number SAG9010622	\$0.00
MARSH PLATING CORP (EFT)	MARSH PLATING CORP	103 N GROVE ST		YPSILANTI	MI	48198-2906		Purchase Order Number SAG9010834	\$0.00
MARSH PLATING CORP (EFT)	MATHEW MARSH	103 N GROVE ST		YPSILANTI	MI	48198		Purchase Order Number SAG9010622	\$0.00
MARSH PLATING CORP (EFT)	MATHEW MARSH	103 N GROVE ST		YPSILANTI	MI	48198		Purchase Order Number SAG9010834	\$0.00
MASTER AUTOMATIC	JIM WARD	40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Steering Systems and Master Automatic, with a term of January 28, 2004 - December 31, 2011	\$0.00
MASTER AUTOMATIC	TIM LEAMAN	3900 HOLLAND ROAD		SAGINAW	MI	48601-9494		Surcharge Implementation, as documented in an email dated December 22, 2004	\$0.00
METAL FLOW CORP.	JIM WISBANG	11694 JAMES STREET		HOLLAND	MI	49424		Long Term Contract between Delphi LLC acting through its Delphi Saginaw Steering Systems Division and Metal Flow Corporation, with a term of June 1, 2005 - December 31, 2010	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
METFORM	KEVIN HYDE	2944 WATERVIEW DR		ROCHESTER HILLS	MI	48309		Surcharge Implementation, as documented in an email dated March 17, 2005	\$0.00
MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Steering Systems and Motorola Inc., with a term through calendar year 2011 for OEM, and 2027 for 15-year service requirement and an execution date of November 1, 2002	\$0.00
MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Steering Systems Division and Motorola AIEG, with a term of 2003 - 2009 for OEM production and calendar years 2010 - 2024 for 15-year service requirement and an execution date of March 21, 2001	\$0.00
NATIONAL PLASTICS EFT ACQUISITION COMPANY LLC	NYX FORT WAYNE LLC	5727 INDUSTRIAL RD		FORT WAYNE	IN	46825-5127		Purchase Order Number SAG90I4732	\$0.00
NMB TECHNOLOGIES	KAORU FUJI FUJINAKA	9730 INDEPENDENCE AVE		CHATSWORTH	CA	91311		Long Term Contract between Delphi Automotive Systems LLC and NMB Technologies Corporation, with a term of calendar years 2002 - 2009 for production requirements, and extending 15 years after the last year of production for service requirements	\$0.00
NSS	MR. OLIVER	9075 GENERAL DRIVE		PLYMOUTH	MI	48170		Surcharge Implementation, acknowledged and agreed on 1/12/2005	\$0.00
NYX FORT WAYNE LLC	TRENT HOLMAN	5727 INDUSTRIAL RD		FORT WAYNE	IN	46825		Purchase Order Number SAG90I4732	\$0.00
OLYMPIC COATERS	EDWARD ASTRASKAS	354 HUMBERLINE DR		ETOBICOKE	ON	M9W 5S3	CA	Purchase Order Number SAG90I5272	\$0.00
OLYMPIC COATERS	EDWARD ASTRASKAS	354 HUMBERLINE DR		ETOBICOKE	ON	M9W 5S3	CA	Purchase Order Number SAG90I5318	\$0.00
OLYMPIC COATERS	OLYMPIC COATERS INC	354 HUMERLINE DR		TORONTO	ON	M9W 5S3	CA	Purchase Order Number SAG90I5272	\$0.00
OLYMPIC COATERS	OLYMPIC COATERS INC	354 HUMERLINE DR		TORONTO	ON	M9W 5S3	CA	Purchase Order Number SAG90I5318	\$0.00
PARKER SEAL CO	CRAIG KURKECHIAN	7664 PANASONIC WAY		SAN DIEGO	CA	92154		Purchase Order Number SAG90I0548	\$0.00
PARKER SEAL CO	PARKER HANNIFIN CORP	2360 PALUMBO DR		LEXINGTON	KY	40509-1048		Purchase Order Number SAG90I0548	\$0.00
PENN ALUMINUM % LAWRENCE BOENSCH CO	PENN ALUMINUM INTERNATIONAL INC	1117 N 2ND ST		MURPHYSBORO	IL	62966-2941		Purchase Order Number SAG90I2712	\$17,353.75
PENN ALUMINUM % LAWRENCE BOENSCH CO	TRIXI BOENSCH	5 MECHANIC STREET PO BOX 579		OXFORD	MI	48371		Purchase Order Number SAG90I2712	\$17,353.75
PLASTICS SOLUTIONS	ART HORVATH	701 W CHIPPEWA AVEPO BOX 2378		SOUTH BEND	IN	46680		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Plastic Solutions, with a term of March 11, 2003 - December 31, 2008	\$0.00
POLTRON CORPORATION	VOYTEK FIZYTA	5123 PEGASUS CT STE E		FREDERICK	MD	21704		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Poltron Corporation, with a term of January 9, 2003 - December 31, 2010	\$0.00
PONTIAC COIL INC	PAUL MCINTYRE	5800 MOODY DR		CLARKSTON	MI	48348		Purchase Order Number SAG90I1546	\$92,154.91
PONTIAC COIL INC	PONTIAC COIL INC	5800 MOODY DR		CLARKSTON	MI	48348-4768		Purchase Order Number SAG90I1546	\$92,154.91
PROCESOS CONTROLADOS SA DE CV	CECILIA BAÑUELOS RIVAS	CERRO DEL TZIRATE 24 LAS AMERI		QUERETARO	QUA	76000	MX	Purchase Order Number SAG90I5319	\$0.00
PROCESOS CONTROLADOS SA DE CV	CECILIA BAÑUELOS RIVAS	CERRO DEL TZIRATE 24 LAS AMERI		QUERETARO	QUA	76000	MX	Purchase Order Number SAG90I5320	\$0.00
PROCESOS CONTROLADOS SA DE CV	PROCESOS CONTROLADOS SA DE CV	AMERICAS CERRO DEL TZIRATE 24 LOS		QUERETARO	QA	76121	MX	Purchase Order Number SAG90I5319	\$0.00
PROCESOS CONTROLADOS SA DE CV	PROCESOS CONTROLADOS SA DE CV	AMERICAS CERRO DEL TZIRATE 24 LOS		QUERETARO	QA	76121	MX	Purchase Order Number SAG90I5320	\$0.00
REME	HELMUT HUBER	AV 5 DE FEBRERO NO 1718		QUERETARO QA		76130	MX	Surcharge Implementation, acknowledged and agreed on 1/27/2006	\$0.00
REME SA DE CV	HELMUT HUBER	AV 5 DE FEBRERO NO 1718		QUERETARO	QA	76130	MX	Purchase Order Number SAG90I4621	\$0.00
REME SA DE CV	REME SA DE CV	AV 5 DE FEBRERO NO 1718		QUERETARO	QA	76130	MX	Purchase Order Number SAG90I4621	\$0.00
SACHS AUTOMOTIVE OF AMERICA	WANDA SMITH	15811 CENTENNIAL DR		NORTHVILLE	MI	48168		Purchase Order Number SAG90I2031	\$0.00
SAGINAW BAY PLASTICS INC	DAVE BURKE	2768 S HURON RD PO BOX 507		KAWKAWLIN	MI	48631		Purchase Order Number SAG90I4997	\$0.00
SAGINAW BAY PLASTICS INC	SAGINAW BAY PLASTICS	PO BOX 507		KAWKAWLIN	MI	48631		Purchase Order Number SAG90I4997	\$0.00
SGF % HUPPERT ENGINEERING	DAN MCALINDEN	41000 WOODWARD AVE STE 340		BLOOMFIELD HILLS	MI	48304		Purchase Order Number SAG90I2721	\$9,959.89
SGF % HUPPERT ENGINEERING	SGF OF AMERICA CORPORATION	GRASLITZER STR 14		GERMAN	DE	08264	DE	Purchase Order Number SAG90I2721	\$9,959.89
SINTERMETAL SA DE CV	DANIEL ALFONSO	ACUEDUCTO DEL ALT LERMA NO 6		OEOYOACAC		52740	MX	Purchase Order Number SAG90I3329	\$0.00
SINTERMETAL SA DE CV	SINTERMETAL SA DE CV	ACUEDUCTO DEL ALTO LERMA 6		OCOYOACAC	EM	52740	MX	Purchase Order Number SAG90I3329	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
SOLECTION CORP.	DANA COIN	PROL AV LOPEZ MATEOS SUR KM6.5		TLAJOMULCO DE ZUNIGA JA MEXICO		45645	MX	Long Term Contract between Delphi Automotive Systems LLC acting through its Delphi Saginaw and Soletron Corporation, with a term of January 1, 2005 - December 31, 2012	\$0.00
SOLVAY ADVANCED POLYMERS LLC	GREG DAVIS	4500 MCGINNIS FERRY RD		ALPHARETTA	GA	30202		Purchase Order Number SAG90I1563	\$0.00
SUPER AUTO FORGE	KASI NATH	42400 GRAND RIVER AVE STE 205		NOVI	MI	48375		Long Term Contract between Delphi Automotive Systems LLC acting through its Steering Systems Division and Super Auto Forge, with a term of August 1, 2004 - December 31, 2008	\$0.00
TAFIME SA	JUAN JOSÉ NÁRDIZ AMURRIO	POLIGONO INDUSTRIAL REGORDONO		MOSTOLES	MADRID	28938	ES	Purchase Order Number SAG90I3256	\$0.00
TAFIME SA	TALL AUXILIARES DE FUNDICION INYECT	POLIGONO INDUSTRIAL REGORDONO		MOSTOLES MADRID	ES	28936	ES	Purchase Order Number SAG90I3256	\$0.00
TAWAS POWDER	BRIAN PLawecki VICE PRESIDENT	510 INDUSTRIAL AVE.		TAWAS	MI	48764		Long Term Contract between Delphi Automotive Systems LLC acting through its Delphi Saginaw and Tawas Powder Coating Inc., with a term of model year beginning 2005 - calendar year ending 2010	\$0.00
TIMKEN	SHANE MCGUIRE	28875 CABOT DR STE 100		NOVI	MI	48377		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Division and The Timken Corporation, with a term of January 1, 2004 - December 31, 2008	\$0.00
TIMKEN CORPORATION, THE	SHANE MCGUIRE	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
TIMKEN CORPORATION, THE	TIMKEN CORPORATION, THE	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
TPI POWDER METALLURGY INC (EFT)	STEVE YNTEMA	12030 BEAVER RD		ST CHARLES	MI	48655		Purchase Order Number SAG90I0663	\$0.00
TRAM INC	LYNN RYDZIK	47200 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I1333	\$0.00
TRAM INC	TRAM INC	47200 PORT STREET		PLYMOUTH	MI	48170		Purchase Order Number SAG90I1333	\$0.00
U S MANUFACTURING CORP (EFT)	JEFFREY B. JOHNSON	28201 VAN DYKE AVE		WARREN	MI	48096		Purchase Order Number SAG90I1536	\$8,598.20
U S MANUFACTURING CORP (EFT)	US MANUFACTURING CORP	28201 VAN DYKE		WARREN	MI	48093		Purchase Order Number SAG90I1536	\$8,598.20
UNIVERSAL BEARINGS	SCOTT COWAN	431 N BIRKEY DR		BREMEN	IN	46506		Long Term Contract between Delphi Systems LLC acting through its Saginaw Division and Universal Bearings Inc., with a term of April 16, 2003 - December 31, 2009	\$0.00
WERNER	DAVE BARTLEMAY	4821 OLD NATIONAL RD EAST		RICHMOND	IN	47374		Long Term Contract between Delphi Automotive Systems LLC acting through its Delphi Saginaw Steering and Werner Co., with a term of calendar/model year 2004 - 2008	\$0.00
WIESAUPLAST DE MEXICO SA DE CV	ACG TRANSFORMACION DE POLIMEROS SA	AV SANTA FE #15 CARR 57 KM 57		SAN JOSE ITURBIDE	GTO	37980	MX	Purchase Order Number SAG90I4693	\$918.19
WIESAUPLAST DE MEXICO SA DE CV	ACG TRANSFORMACION DE POLIMEROS SA	GUAYAKIRI 624 NAVE 2		QUERETARO	QA	76118	MX	Purchase Order Number SAG90I4693	\$918.19
WIESAUPLAST DE MEXICO SA DE CV	ALFREDO CALDERON	GUAYAKIRI NO 624 NAVE 2		QUERETARO	QA	76110	MX	Purchase Order Number SAG90I4693	\$918.19
WOCO DE MEXICO SA DE CV	MIGUEL OSEGUERA	AVE DE LAS FUENTES 19		EL MARQUES	QUERETAR O	76246	MX	Purchase Order Number SAG90I4797	\$1,925.00
WOCO DE MEXICO SA DE CV	WOCO DE MEXICO SA DE CV	AV DE LAS FUENTES 19		EL MARQUES QUERETARO	QA	76246	MX	Purchase Order Number SAG90I4797	\$1,925.00
WORTHINGTON	THOMAS FLEMING	8229 TYLER BLVD.		MENTOR	OH	44606-4218		Surcharge Implementation, acknowledged by letter agreement dated 7/24/2000	\$0.00
ZF LEMFORDER SISTEMAS AUTOMOTRICES	JENNIFER DESKINS	CALLE 7 NORTE S/N MANZANA		TOLUCA	EM	50200	MX	Purchase Order Number SAG90I4489	\$312,140.52
ZF LEMFORDER SISTEMAS AUTOMOTRICES	ZF LEMFORDER SISTEMAS AUTOMOTRICES	CALLE 7 MZ. J LOTES 2 Y 3		TOLUCA	EM	50200	MX	Purchase Order Number SAG90I4489	\$312,140.52

EXHIBIT B

Notice Party COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	Company	Contact	Address1	City	State	Zip	Country	Contract	Cure Amount
Bialson, Bergen & Schwab	Lawrence M. Schwab, Esq. Patrick M. Costello, Esq.	2600 El Camino Real	Suite 300	Palo Alto	CA	94306	SOLECTION CORP.	DANA COIN	PROL AV LOPEZ MATEOS SUR KM6.5	TLAJOMULCO DE ZUNIGA JA MEXICO		45645	MX	Long Term Contract between Delphi Automotive Systems LLC acting through its Delphi Saginaw and Solectron Corporation, with a term of January 1, 2005 - December 31, 2012	\$0.00
Blissfield Manufacturing	Kurt J. Lindower	Hunter & Schank Co. LPA	One Canton Square 1700 Canton Ave.	Toledo	OH	43604	BLISSFIELD	MARTIN MILL	626 DEPOT STREET	BLISSFIELD	MI	48228		Surcharge Implementation, acknowledged and agreed on 8/16/2004	\$0.00
Bodman LLP	Ralph E. McDowell	100 Renaissance Center	34th Floor	Detroit	MI	48243	LEAR CORPORATION	TINA BEAUCHAMP	5500 ENTERPRISE	WARREN	MI	48092		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Lear Corporation, with a term of calendar year 2001 - 2016	\$0.00
Calinoff & Katz, LLP	Dorothy H. Marinis-Riggic	140 East 45th Street	17th Floor	New York	NY	10017	HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD	ST AUGUSTINE	FL	32085		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Hydro Aluminum NA, with a term of January 1, 2004 - December 31, 2011	\$0.00
Curtin & Heefner, LLP	Daniel P. Mazo Robert Szwajkos	250 N. Pennsylvania Avenue		Morrisville	PA	19067	NSS	MR. OLIVER	9075 GENERAL DRIVE	PLYMOUTH	MI	48170		Surcharge Implementation, acknowledged and agreed on 1/12/2005	\$0.00
Graydon Head & Ritchey LLP	J. Michael Debbler, Susan M. Argo	1900 Fifth Third Center	511 Walnut Street	Cincinnati	OH	45202	BATESVILLE TOOL & DIE INC	BATESVILLE TOOL & DIE INC	177 SIX PINE RANCH RD	BATESVILLE	IN	47006		Purchase Order Number SAG90I4918	\$7,774.39
Graydon Head & Ritchey LLP	J. Michael Debbler, Susan M. Argo	1900 Fifth Third Center	511 Walnut Street	Cincinnati	OH	45202	BATESVILLE TOOL & DIE INC	TIM LAMBERT	177 SIX PINE RANCH RD	BATESVILLE	IN	47006		Purchase Order Number SAG90I4918	\$7,774.39
Hydro Aluminum	Patricia A. Borenstein	MILES & STOCKBRIDGE P.C.	10 Light Street	Baltimore	MD	21202	HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD	ST AUGUSTINE	FL	32085		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Hydro Aluminum NA, with a term of January 1, 2004 - December 31, 2011	\$0.00
Lear Corporation	David J. Nowaczewski Ralph E. McDowell	BODMAN LLP 6th Floor at Ford Field	1901 St. Antoine Street	Detroit	MI	48226	LEAR CORPORATION	TINA BEAUCHAMP	5500 ENTERPRISE	WARREN	MI	48092		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Lear Corporation, with a term of calendar year 2001 - 2016	\$0.00
Master Automatic	Robert D. Gordon	Clark Hill PC	500 Woodward Ave. Suite 3500	Detroit	MI	48826-3435	MASTER AUTOMATIC	JIM WARD	40485 SCHOOLCRAFT RD	PLYMOUTH	MI	48170		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Steering Systems and Master Automatic, with a term of January 28, 2004 - December 31, 2011	\$0.00
McDermott Will & Emery LLP	James M. Sullivan	340 Madison Avenue		New York	NY	10017	TIMKEN	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Division and The Timken Corporation, with a term of January 1, 2004 - December 31, 2008	\$0.00
McDermott Will & Emery LLP	James M. Sullivan	340 Madison Avenue		New York	NY	10017	TIMKEN CORPORATION, THE	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
McDermott Will & Emery LLP	James M. Sullivan	340 Madison Avenue		New York	NY	10017	TIMKEN CORPORATION, THE	TIMKEN CORPORATION, THE	28875 CABOT DR STE 100	NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
McDermott Will & Emery LLP	Peter A. Clark	227 W. Monroe St.		Chicago	IL	60606	MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR	FARMINGTON HILLS	MI	48331		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Steering Systems and Motorola Inc., with a term through calendar year 2011 for OEM, and 2027 for 15-year service requirement and an execution date of November 1, 2002	\$0.00

Notice Party COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	Company	Contact	Address1	City	State	Zip	Country	Contract	Cure Amount
McDermott Will & Emery LLP	Peter A. Clark	227 W. Monroe St.		Chicago	IL	60606	MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR	FARMINGTON HILLS	MI	48331		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Steering Systems Division and Motorola AIEG, with a term of 2003 - 2009 for OEM production and calendar years 2010 - 2024 for 15-year service requirement and an execution date of March 21, 2001	\$0.00
Miles & Stockbridge, P.C.	Kerry Hopkins Thomas D. Renda	10 Light Street		Baltimore	MD	21202	HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD	ST AUGUSTINE	FL	32085		Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Hydro Aluminum NA, with a term of January 1, 2004 - December 31, 2011	\$0.00
NMB Technologies	Duane Kumagai	Rutter Hobbs & Davidoff Inc.	1901 Avenue of the Stars Suite 1700	Los Angeles	CA	90067-6018	NMB TECHNOLOGIES	KAORU FUJI FUJINAKA	9730 INDEPENDENCE AVE	CHATSWORTH	CA	91311		Long Term Contract between Delphi Automotive Systems LLC and NMB Technologies Corporation, with a term of calendar years 2002 - 2009 for production requirements, and extending 15 years after the last year of production for service requirements	\$0.00
SKF USA Inc.	Linda J. Casey	Pepper Hamilton LLP	3000 Two Logan Square 18th and Arch Street	Philadelphia	PA	19103-2799	CHICAGO RAWHIDE-SKF USA INC	PATRICK WILCOX	46815 PORT ST	PLYMOUTH	MI	48170		Purchase Order Number SAG90I4642	\$447.91
SKF USA Inc.	Linda J. Casey	Pepper Hamilton LLP	3000 Two Logan Square 18th and Arch Street	Philadelphia	PA	19103-2799	CHICAGO RAWHIDE-SKF USA INC	SKF USA INC	900 N STATE ST	ELGIN	IL	60123		Purchase Order Number SAG90I4051	\$0.00
The Timken Corporation BIC - 08	Robert Morris	1835 Dueber Ave. SW	PO Box 6927	Canton	OH	44706-0927	TIMKEN	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Division and The Timken Corporation, with a term of January 1, 2004 - December 31, 2008	\$0.00
The Timken Corporation BIC - 08	Robert Morris	1835 Dueber Ave. SW	PO Box 6927	Canton	OH	44706-0927	TIMKEN CORPORATION, THE	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
The Timken Corporation BIC - 08	Robert Morris	1835 Dueber Ave. SW	PO Box 6927	Canton	OH	44706-0927	TIMKEN CORPORATION, THE	TIMKEN CORPORATION, THE	28875 CABOT DR STE 100	NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
Thompson Coburn LLP d/b/a Thompson Coburn Fagel Haber	Dennis E. Quaid Esq	55 E Monroe 40th Fl		Chicago	IL	60603	PENN ALUMINUM % LAWRENCE BOENSCH CO	PENN ALUMINUM INTERNATIONAL INC	1117 N 2ND ST	MURPHYSBORO	IL	62966-2941		Purchase Order Number SAG90I2712	\$17,353.75
Thompson Coburn LLP d/b/a Thompson Coburn Fagel Haber	Dennis E. Quaid Esq	55 E Monroe 40th Fl		Chicago	IL	60603	PENN ALUMINUM % LAWRENCE BOENSCH CO	TRIXI BOENSCH	5 MECHANIC STREET PO BOX 579	OXFORD	MI	48371		Purchase Order Number SAG90I2712	\$17,353.75
Timken	James Sullivan	340 Madison Avenue		New York	NY	10173-1922	TIMKEN	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377		Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Division and The Timken Corporation, with a term of January 1, 2004 - December 31, 2008	\$0.00
Timken	James Sullivan	340 Madison Avenue		New York	NY	10173-1922	TIMKEN CORPORATION, THE	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
Timken	James Sullivan	340 Madison Avenue		New York	NY	10173-1922	TIMKEN CORPORATION, THE	TIMKEN CORPORATION, THE	28875 CABOT DR STE 100	NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
Universal Bearings	Jonathan Flaxer Vincent E. Pellecchia	Golenbock Eiseman Assor Bell & Peskoe LLP	437 Madison Avenue	New York	NY	10022	UNIVERSAL BEARINGS	SCOTT COWAN	431 N BIRKEY DR	BREMEN	IN	46506		Long Term Contract between Delphi Systems LLC acting through its Saginaw Division and Universal Bearings Inc., with a term of April 16, 2003 - December 31, 2009	\$0.00